

Iowa Department of Human Services

Terry E. Branstad Governor

Kim Reynolds Lt. Governor Charles M. Palmer Director

December 15, 2011

Michael Marshall Secretary of Senate State Capital LOCAL Charlie Smithson Chief Clerk of the House State Capital LOCAL

Dear Mr. Marshall and Mr. Smithson

Please find below the report to the General Assembly relative to the implementation of the allocated funds to be used in the development of more streamlined and efficient quality assurance processes for the Iowa Medicaid Enterprise (IME) Home and Community Based Services (HCBS) oversight. This report was prepared pursuant to directive contained in 2011 Iowa Acts House File 649 (HF 649).

The IME was tasked with working with providers, associations and contracted agencies to develop revisions to the system of oversight that represent consistent and articulated expectations for HCBS providers. These consistent and articulated expectations will align with the laws, rules and regulations of the State of lowa and the Federal government.

HF 649 also directs the Department to submit a report to the addressed parties by December 15, 2011, regarding the modifications made thus far regarding the HCBS quality assurance program. The modifications made to date include:

- The IME has worked with the provider association and the contracted HCBS quality assurance entity to develop a provider Self-Assessment that is bound by the laws, rules, and regulations of the State of lowa and the Federal government. The announcement regarding these revisions was published by the IME in Informational Letter No. 1030 on August 12, 2011.
- The State of Iowa, Department of Human Services, Bureau of Long Term Care hired an individual to oversee HCBS quality assurance processes effective October 28, 2011. This position is to ensure that the quality assurance processes remain consistent with the IME goals of maintaining an efficient, consistent and collaborative relationship with the community.

Sincerely,

Jennifer Davis Harbison

Policy Advisor

cc: Governor Terry E. Branstad

Senator Jack Hatch
Senator David Johnson
Representative David Heaton
Representative Lisa Heddens
Legislative Services Agency
Kris Bell, Senate Majority Staff
Josh Bronsink, Senate Minority Staff
Brad Trow, House Majority Staff

Zeke Furlong, House Minority Staff